

Invoice

From:

E-Z Window Cleaning

268 Westvale Drive Waterloo, ON, N2T 1Y3 ezwindowcleaning@hotmail.com 519-500-8241

Due Date	2025-10-16
Invoice Date	2025-10-16
Invoice Number	INV-163

To:

cutler 53 kettle lake Stonecroft ON ebcutler@rogers.com

Qty	Service		Price	Sub Total
1	exterior window cleaning		\$110.00	\$110.00
1	deck glass		\$40.00	\$40.00

Total Due	\$169.50
HST (13%) 802392944RT0001	\$19.50
Sub Total	\$150.00

Payable by cash, cheque, or e-transfer. Please send e-transfers to ezwindowcleaning@hotmail.com.